

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TODD A DORE  
511 S BROADWAY  
ERATH LA 70533

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

CLERK OF COURT  
VERMILION PARISH

OFFICE USE ONLY

Supp  
2/14

10/99

0201713

3. Date of Primary 10/23/99

This report covers from 01/01/01 through 12/31/01

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF ERATH  
P O DRAWER B  
ERATH LA 70533

7. Full Name and Address of Treasurer

TODD A DORE  
511 S BROADWAY  
ERATH LA 70533

8. Name of Person Preparing Report CATHY WADLINGTON

Daytime Telephone 337-893-2702

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of FEBRUARY 2002

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-898-1992

Daytime Telephone

Signature of Treasurer

337-898-1992

Daytime Telephone

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	25.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	25.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	700.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	725.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1648.22
10. Other Disbursements (Schedule E-2)	64.00
11. Loan Repayments Made (Schedule B)	500.00
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	2212.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	1560.78
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	725.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	2212.22
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	73.56

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	700.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/83, Page Rev. 8/01.

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
KEITH & MONICA CALVERT 404 BELLEVUE PLANTATION RD LAFAYETTE LA 70503  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/10/01	25.00	25.00
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	25.00	N/A	
5. TOTAL (complete only on last page of this schedule)	25.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b>  TODD A DORE (CANDIDATE) 511 S BROADWAY ERATH LA 70533	<b>2. a. Date*</b> <u>VARIOUS</u> <b>b. Interest rate</b> _____ % (a.p.r.)  <b>c. Amount borrowed*</b> ..... \$ <u>700.00</u>  <b>d. Balance due</b> ..... \$ <u>5317.70</u>  <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.                  OPTIONAL: Total amount of credit available \$ _____</small>						
<b>3. Endorsers/Guarantors</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="text-align: center; height: 100px;">01/23/01</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">-0-</td> </tr> </table>	4. Repayments this period Date	Principal	Interest	01/23/01	500.00	-0-
4. Repayments this period Date	Principal	Interest					
01/23/01	500.00	-0-					
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>							
<b>1. Name and address of lender</b>  TODD DORE INC 511 S BROADWAY ERATH LA 70533	<b>2. a. Date*</b> <u>09/07/99</u> <b>b. Interest rate</b> _____ % (a.p.r.)  <b>c. Amount borrowed*</b> ..... \$ <u>1000.00</u>  <b>d. Balance due</b> ..... \$ <u>1000.00</u>  <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.                  OPTIONAL: Total amount of credit available \$ _____</small>						
<b>3. Endorsers/Guarantors</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 100px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>							

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERMILION CATHOLIC SPEECH SQUAD 425 PARK AVENUE ABBEVILLE LA 70510	01/12/01	DONATION/AD	20.00
ST PETERS SCHOOL 513 6th STREET GUEYDAN LA 70542	02/08/01	DONATION	100.00
HERBERT WILLIAMS SOFTBALL ASSN ABBEVILLE LA 70510	02/26/01	ADVERTISING	100.00
ABBEVILLE KIWANIS CLUB ABBEVILLE LA 70510	02/28/01	DONATION	300.00
ABBEVILLE MERIDIONAL P O BOX 400 ABBEVILLE LA 70511-0400	03/05/01	ADS	172.40
	07/24/01	ADS	85.00
DIXIE TWIRLERS ABBEVILLE LA 70510	03/07/01	ADS	20.00
CLARENCE FERRY ABBEVILLE LA 70510	03/08/01	DONATION	20.00
THE DANCE FACTORY 114 W LASTIE STREET ERATH LA 70533	03/11/01	ADS	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERATH BACKERS CLUB 808 S BROADWAY ERATH LA 70533	03/15/01	DONATION	100.00
VERMILION CATTLEMEN'S ASSN ABBEVILLE LA 70510	04/02/01	AD	25.00
LABOR LEADERS LAFAYETTE LA 70501	04/10/01	ADS	195.00
PAULA MENARD VERM YOUTH BAT-A-THON 2219 PAUL ED DRIVE ABBEVILLE LA 70510	05/04/01	DONATION	12.82
GUEYDAN JOURNAL 305 MAIN GUEYDAN LA 70542	05/10/01	ADS	48.00
LA CATTLEMEN'S ASSN ABBEVILLE LA 70510	05/14/01	DONATION	30.00
DELCAMBRE ATHLETIC DEPT 601 W MAIN DELCAMBRE LA 70528	05/14/01	DONATION	100.00
KNIGHTS OF COLUMBUS 5319 ST HILLARY ERATH LA 70533	05/18/01	DONATION	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			N/A

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE HIGH YEARBOOK 1305 SENIOR HIGH DRIVE ABBEVILLE LA 70510	06/01/01	ADS	35.00
BOYS & GIRLS CLUB OF ACADIANA 301 AA COMBAUX MEMORIAL DRIVE ABBEVILLE LA 70510	08/20/01	AD	100.00
NORTH VERMILION 11609 HWY 699 MAURICE LA 70555	08/29/01	AD	35.00
VERMILION CATHOLIC YEARBOOK 425 PARK AVE ABBEVILLE LA 70510	09/06/01	AD	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1648.22



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF ERATH P O DRAWER B ERATH LA 70533	03/15/01	SERVICE CHARGE	8.00
	04/13/01	"	9.00
	04/16/01	"	20.00
	05/15/01	"	9.00
	06/15/01	"	9.00
	09/14/01	"	9.00
5. Total OTHER DISBURSEMENTS during this reporting period			64.00